Year 2 Annual Report

Massachusetts Small MS4 General Permit Reporting Period: July 1, 2019-June 30, 2020

Please DO NOT attach any documents to this form. Instead, attach all requested documents to an email when submitting the form

Unless otherwise noted, all fields are required to be filled out. If a field is left blank, it will be assumed the requirement or task has not been completed. Please ONLY report on activities between July 1, 2019 and June 30, 2020 unless otherwise requested.

Part I: Contact Information

Name (of Municipality or Organization:	Town of Webs	ter				
EPA N	PDES Permit Number: MAR041	170					
Primai	ry MS4 Program Manager Con	tact Informat	ion				
Name:	Kenneth Pizzetti		Title:	Highway S	Superinte	endent	
Street A	Address Line 1: 23 Cudworth Ro	ad					
Street	Address Line 2:						
City:	Webster	State: MA	Zip Co	de: 01570			
Email:	kpizzetti@webster-ma.gov		Phor	e Number:	(508) 94	19-3862	
Storm	water Management Program (S	SWMP) Infort	nation				
SWMF	Location (web address): https://	www.webster-	ma.gov/	925/Stormy	water-Ma	anagemen	nt-in-Webster
Date S	WMP was Last Updated: Septer	nber 2019					
If the S	SWMP is not available on the we	b please provid	le the ph	ysical addr	ess:		

Part II: Self-Assessment

First, in the box below, select the impairment(s) and/or TMDL(s) that are applicable to your MS4. Make sure you are referring to the most recent EPA approved Section 303(d) Impaired Waters List which can be found here: https://www.epa.gov/tmdl/region-1-impaired-waters-and-303d-lists-state

<u>Impairment</u> (<u>(s)</u>			
	⊠ Bacteria/Pathogens	☐ Chloride	☐ Nitrogen	☐ Phosphorus
	☐ Solids/ Oil/ Grease (H	ydrocarbons)/ Metal	S	
TMDL(s)				
In State:	☐ Assabet River Phospho	orus 🗌 Bact	eria and Pathogen	☐ Cape Cod Nitrogen
	☐ Charles River Watersh	ed Phosphorus	☐ Lake and Pond	d Phosphorus
Out of State:	☐ Bacteria/Pathogens	☐ Metals	⊠ Nitrogen	☐ Phosphorus
			C	lear Impairments and TMDLs
Year 2 Requi ☐ Comp	leted Phase I of system map	pping		
Develo	oped a written catchment in oped written procedures to a ion and maintenance of con	equire the submissi	on of as-built drawin	gs and ensure the long term
Enclose Enclose	sed or covered storage piles	of salt or piles cont	aining salt used for d	eicing or other purposes
IVI	Developed written operations and maintenance procedures for parks and open space, buildings and facilities, and vehicles and equipment and added these procedures to the SWMP			= =
	oped an inventory of all per ngs and facilities, and vehic			
⊠ Comp	leted a written program for	MS4 infrastructure	maintenance to reduc	ee the discharge of pollutants
	oped written SWPPPs, inclued facilities: maintenance ges where pollutants are exp	arages, public work		ng permittee owned or ons, and other waste handling

Optional: If you would like to describe progress made on any incomplete requirements listed above, provide any additional information, and/or if any of the above year 2 requirements could not be completed due to the impacts of COVID-19, please identify the requirement that could not be completed, any actions taken to attempt to complete the requirement, and reason the requirement could not be completed below:

Phase I mapping: All Phase I mapping elements are in the Town's current GIS mapping except municipal BMPs. Some BMP mapping has been completed but additional BMPs have been identified and the GIS mapping will be updated in Permit Year 3.

with State Public Notice requirements
⊠ Kept records relating to the permit available for 5 years and made available to the public
The SSO inventory has been updated, including the status of mitigation and corrective measures implemented
 This is not applicable because we do not have sanitary sewer
 This is not applicable because we did not find any new SSOs
 The updated SSO inventory is attached to the email submission
The updated SSO inventory can be found at the following website:
\bowtie Properly stored and disposed of catch basin cleanings and street sweepings so they did not discharge to receiving waters
☑ Provided training to employees involved in IDDE program within the reporting period
☐ All curbed roadways were swept at least once within the reporting period
□ Updated outfall and interconnection inventory and priority ranking as needed

Optional: If you would like to describe progress made on any incomplete requirements listed above, provide any additional information, and/or if any of the above annual requirements could not be completed due to the impacts of COVID-19, please identify the requirement that could not be completed, any actions taken to attempt to complete the requirement, and reason the requirement could not be completed below:

Typically the Town sweeps in the spring and fall, but typical Highway Department operations were severely impacted in Permit Year 2 by COVID-19, including reduced work crews and atypical work schedules. The Town anticipates increasing sweeping operations again upon return of normal operational conditions.

Bacteria/ **Pathogens** (Combination of Impaired Waters Requirements and TMDL Requirements as Applicable)

<u>Annual Requirements</u>

Public Education and Outreach*

\boxtimes	Annual message was distributed encouraging the proper management of pet waste, including noting any existing ordinances where appropriate
	Permittee or its agents disseminated educational material to dog owners at the time of issuance or renewal of dog license, or other appropriate time

- Provided information to owners of septic systems about proper maintenance in any catchment that discharges to a water body impaired for bacteria
- * Public education messages can be combined with other public education requirements as applicable (see Appendix H and F for more information)

Optional: If you would like to describe progress made on any incomplete requirements listed above or provide any additional details, please use the box below:

Bacteria/Pathogens Public Education and Outreach: Disseminating information about proper pet waste management during dog license renewals was not completed during Permit Year 2. However, a Think Blue

Massachusetts brochure entitled "Do Your 'Doody' for Clean Water", which highlights proper management of pet waste, is included on the Town's Stormwater Management webpage and is readily available to residents. The Town anticipates providing additional pet waste materials in Permit Year 3.

Nitrogen (Combination of Impaired Waters Requirements and TMDL Requirements as Applicable)

Annual Requirements
Public Education and Outreach*
Distributed an annual message in the spring (April/May) that encourages the proper use and disposal of grass clippings and encourages the proper use of slow-release fertilizers
Distributed an annual message in the summer (June/July) encouraging the proper management of pet waste, including noting any existing ordinances where appropriate
Distributed an annual message in the fall (August/September/October) encouraging the proper disposal of leaf litter
* Public education messages can be combined with other public education requirements as applicable (see Appendix H and F for more information)
Good Housekeeping and Pollution Prevention for Permittee Owned Operations
Increased street sweeping frequency of all municipal owned streets and parking lots subject to Permit part 2.3.7.a.iii.(c) to a minimum of two times per year (spring and fall)
Potential structural BMPs
Any structural BMPs listed in Table 3 of Attachment 1 to Appendix H already existing or installed in the regulated area by the permittee or its agents was tracked and the nitrogen removal by the BMP was estimated consistent with Attachment 1 to Appendix H. The BMP type, total area treated by the BMP, the design storage volume of the BMP and the estimated nitrogen removed in mass per year by the BMP were documented.
 The BMP information is attached to the email submission
○ The BMP information can be found at the following website:
<i>Optional:</i> If you would like to describe progress made on any incomplete requirements listed above or provide any additional details, please use the box below:
Nitrogen Public Education and Outreach: While the Town does maintain a webpage dedicated to the compost
facility, where residents can dispose of brush, leaves, and grass clippings, a targeted message was not distributed during Permit Year 2 regarding leaf litter. The Town will distribute this message in Permit Year 3.
Nitrogen Good Housekeeping: Typically the Town sweeps in the spring and fall, but typical Highway Department operations were severely impacted in Permit Year 2 by COVID-19, including reduced work crews and atypical work schedules. The Town anticipates increasing sweeping operations again upon return of normal operational conditions.
Nitrogen Potential Structural BMPs: Nitrogen removal has not been calculated for existing BMPs. This information will be documented for the municipal BMPs in Permit Year 3

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<i>Optional:</i> Use the box below to provide any additional information you would like to share as part of your self-assessment:					

Part III: Receiving Waters/Impaired Waters/TMDL

Have you made any	changes to your l	ists of receiving	g waters, outfalls,	or impairments	since the NOI was
submitted?					

YesNo

If yes, describe below, including any relevant impairments or TMDLs:

During Permit Year 2, the Town has added 1 outfall to the MS4 due to construction of an infiltration basin at a new water treatment plant. The new outfall did not add or change any receiving waterbodies or impairments/ TMDLs listed in the NOI. The Town will add this outfall to its MS4 mapping once the water treatment plant and infiltration basin are complete.

The Town's NOI listed receiving waters and impairments based on the water quality limited waters in the 2014 303(d) Integrated List. The Town has evaluated changes to the impairments and/or receiving waters based on the final 2016 303(d) Integrated List and enclosed the analysis herein. The enclosed document will be included in the Town's SWMP.

Based on this review, it was determined that the requirements of Appendix H, Part V for solids are no longer applicable to Webster because the turbidity impairment for French River (MA42-06) was removed from the 2016 303(d) List. In accordance with Appendix H, Part V.3.b., the Town will document in the SWMP the date of this determination and date of EPA concurrence.

It should be noted that a "Nutrients" impairment was added to French River (MA42-06) in the 2016 303(d) List. Based on guidance for Rivers provided on Page 34 of the 303(d) List and General Permit Section 2.2.2.b, Nutrients is not equivalent to Total Phosphorus as the cause of the impairment and therefore, Webster is not subject to requirements of Appendix H, Part II for Phosphorus.

Part IV: Minimum Control Measures

Please fill out all of the metrics below. If applicable, include in the description who completed the task if completed by a third party.

MCM1: Public Education Number of educational messages completed during this reporting period: 7

Below, report on the educational messages completed during this reporting period . For the measurable goal(s) please describe the method/measures used to assess the overall effectiveness of the educational
program.
BMP:Education and Outreach to Residents (Multi-media Methods)
Message Description and Distribution Method:
A brochure entitled "Lawn Care Tips: 'Green the grass, not the water'" is available on the Conservation Commission webpage. This document describes proper lawn care and fertilizing procedures and helps satisfy the requirements of Appendix F for discharges to waters subject to a Nitrogen TMDL.
Targeted Audience: Residents
Responsible Department/Parties: Planning
Measurable Goal(s):
Visitors to the Conservation Commission webpage are able to view and download this educational brochure.
Message Date(s): Ongoing
Message Completed for: Appendix F Requirements Appendix H Requirements □
Was this message different than what was proposed in your NOI? Yes ○ No ●
If yes, describe why the change was made:
BMP: Education and Outreach to Residents (Multi-media Methods)
Message Description and Distribution Method:
The Town has installed signs promoting the proper management of pet waste in areas with high concentrations

The Town has installed signs promoting the proper management of pet waste in areas with high concentrations of dogs throughout Town (e.g., walking trails near the French River). This helps satisfy the requirements of Appendix H for discharges to waters impaired by bacteria/pathogens and the requirements of Appendix F for discharges to waters subject to a Nitrogen TMDL.

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Targeted Audience:	Residents
Responsible Departr	nent/Parties: Planning
Measurable Goal(s):	

Visitors to the areas with these signs are able to learn about proper pet waste management.

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Message Date(s): Ongoing	
Message Completed for: Appendix F Requirements ⊠ Appendix H Requirements ⊠	
Was this message different than what was proposed in your NOI? Yes O No •	
If yes, describe why the change was made:	
BMP:Public Education and Outreach to Residents (Multi-Media Methods)	
Message Description and Distribution Method:	
The Health Department webpage includes information about septic systems and provides a SepticSmart website, which provides resources for homeowners to learn about septic systemaintenance. This helps satisfy the requirements of Appendix H for discharges to waters in pathogens.	m operation and
Targeted Audience: Residents	
Responsible Department/Parties: Planning	
Measurable Goal(s):	
Visitors to the Health Department webpage are able to view these resources.	
Message Date(s): Ongoing	
Message Completed for: Appendix F Requirements ☐ Appendix H Requirements ⊠	
Was this message different than what was proposed in your NOI? Yes O No •	
If yes, describe why the change was made:	
If yes, assertee will the change was made.	
BMP:Public Education and Outreach to Residents (Multi-Media Methods) Message Description and Distribution Method:	
The Town's Stormwater webpage contains links to the following public education materials -"Do Your Doody for Clean Water" -"After the Storm- A Citizen's Guide to Understanding Stormwater" -"MassDEP Stormwater Information" -"FEMA for Kids" -"EPA Environmental Kids Club" -"NOAA for Kids- The Ocean"	s for residents:
Targeted Audience: Residents	

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Responsible Department/Parties: Planning
Measurable Goal(s):
These public education materials are available to all visitors of the Stormwater page on the Town's website.
Message Date(s): Ongoing
Message Completed for: Appendix F Requirements ⊠ Appendix H Requirements ⊠
Was this message different than what was proposed in your NOI? Yes ○ No ●
If yes, describe why the change was made:
BMP:Public Education and Outreach to Businesses (Multi-Media Methods) Message Description and Distribution Method: The Town's Stormwater page contains links to the following public education materials for businesses: -"Put Waste in its Place for Clean Water in Webster" "Wear Pollytion at Pow One Parking Let at a Time"
-"Keep Pollution at Bay- One Parking Lot at a Time"
Targeted Audience: Businesses, Institutions, and Commercial Facilities
Responsible Department/Parties: Planning
Measurable Goal(s):
These public education materials are available to all visitors of the Stormwater page on the Town's website.
Message Date(s): Ongoing
Message Completed for: Appendix F Requirements ☐ Appendix H Requirements ☐
Was this message different than what was proposed in your NOI? Yes ○ No ●
If yes, describe why the change was made:
BMP:Public Education and Outreach to Developers (Multi-Media Methods) Message Description and Distribution Method:
The Town's Stormwater page contains links to the following public education materials for developers:
-"Stop Erosion in its Tracks to Keep Our Waters Clean" -"Plan Ahead to Prevent Pollution: Tips to Reduce Stormwater Runoff During Construction"
Targeted Audience: Developers (Construction)

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Responsible Department/Parties: Planning	
Measurable Goal(s):	
These public education materials are available to all visitors of the Stormwater page on the Town's	website.
Message Date(s): Ongoing	
Message Completed for: Appendix F Requirements ☐ Appendix H Requirements ☐	
Was this message different than what was proposed in your NOI? Yes ○ No ●	
If yes, describe why the change was made:	
BMP:Public Education and Outreach to Industrial Facilities (Multi-Media Methods)	
Message Description and Distribution Method:	
The Town's Stormwater page contains links to the following public education materials for industre-"Put Hazards in Their Place: Safe Storage and Handling Tips for Chemicals and Hazardous Mater-"Gas, Oil, and GreaseOh My! Do Your Part to Stop Spills and Leaks at the Source"	
Targeted Audience: Industrial Facilities	
Responsible Department/Parties: Planning	
Measurable Goal(s):	
These public education materials are available to all visitors of the Stormwater page on the Town's	website.
Message Date(s): Ongoing	
Message Completed for: Appendix F Requirements Appendix H Requirements	
Was this message different than what was proposed in your NOI? Yes ○ No ●	
If yes, describe why the change was made:	

Add an Educational Message

MCM2: Public Participation

Town of Webster Page 11 Describe the opportunity provided for public involvement in the development of the Stormwater Management Program (SWMP) during this reporting period: The Town's SWMP was posted on the Town's website and available for public review and comment. The Planning Board also discusses the Town's stormwater program during site plan review discussions. State Public Notice requirements are followed for Planning Board meetings. Was this opportunity different than what was proposed in your NOI? Yes O No © Describe any other public involvement or participation opportunities conducted **during this reporting period**: • The Town allowed residents to bring Christmas trees to the Compost Facility from January 2-17, 2020. • The French River Connection performs one or more cleanups each year along the French River. • The Town posted a flyer with information about the NEDT Collection Center which accepts Household Hazardous Waste for residents in Webster. • The Town's annual Earth Day clean-up was canceled due to COVID-19. MCM3: Illicit Discharge Detection and Elimination (IDDE) **Sanitary Sewer Overflows (SSOs)** Check off the box below if the statement is true. This SSO section is NOT applicable because we DO NOT have sanitary sewer Below, report on the number of SSOs identified in the MS4 system and removed during this reporting period. Number of SSOs identified: 0 Number of SSOs removed: 0 **MS4 System Mapping** Below, check all that apply. The following elements of the Phase I map have been completed: ○ Outfalls and receiving waters ○ Open channel conveyances Municipally-owned stormwater treatment structures

Optional: Describe any additional progress you made on your map during this reporting period or provide additional status information regarding your map:

⊠ Waterbodies identified by name and indication of all use impairments

☐ Initial catchment delineations

All Phase I mapping elements are in the Town's current GIS mapping except municipal BMPs. Some BMP mapping has been completed but additional BMPs have been identified and the GIS mapping will be updated in Permit Year 3.

Screening of Outfalls/Interconnections If conducted, please submit any outfall monitoring results from this reporting period. Outfall monitoring results should include the date, outfall/interconnection identifier, location, weather conditions at time of sampling, precipitation in previous 48 hours, field screening parameter results, and results from all analyse	S.
○ The outfall screening data is attached to the email submission	
The outfall screening data can be found at the following website:	
N/A	
Below, report on the number of outfalls/interconnections screened during this reporting period.	
Number of outfalls screened: 0	
Catchment Investigations If conducted, please submit all data collected during this reporting period as part of the dry and wet weather investigations. Also include the presence or absence of System Vulnerability Factors for each catchment. The catchment investigation data is attached to the email submission The catchment investigation data can be found at the following website:	r
N/A	
Below, report on the number of catchment investigations completed during this reporting period. Number of catchment investigations completed this reporting period: Below, report on the percent of catchments investigated to date. Percent of total catchments investigated: Optional: Provide any additional information for clarity regarding the catchment investigations below:	
The Town has not identified any Problem catchments.	
IDDE Progress If illicit discharges were found, please submit a document describing work conducted over this reporting period, and cumulative to date, including location source; description of the discharge; method of discovery date of discovery; and date of elimination, mitigation, or enforcement OR planned corrective measures and schedule of removal. O The illicit discharge removal report is attached to the email submission O The illicit discharge removal report can be found at the following website: N/A	
Below, report on the number of illicit discharges identified and removed, along with the volume of sewage removed during this reporting period.	

Number of illicit discharges identified: 0

Town of Webster

MCM5: Post-Construction Stormwater Management in New Development and Redevelopment

Ordinance or Regulatory Mechanism

D 1 11		1 •1	1.	1 ,	1 .
Relow select the	ontion that	describes vaur	ordinance i	ar regulatary	mechanism nraoress
Delow, select the	spuon mai	acserioes your	or amance (or regulatory	mechanism progress.

- O Bylaw, ordinance, or regulations are updated and adopted consistent with permit requirements
- Bylaw, ordinance, or regulations are updated consistent with permit requirements but are not yet adopted
- Bylaw, ordinance, or regulations have not been updated or adopted

As-built Drawings

Describe the measures the MS4 has utilized to require the submission of as-built drawings and ensure long term operation and maintenance of completed construction sites:

This requirement has been met through the adoption of Article VII, Section 650-59 of the Zoning Bylaw and Section III, Part C.5 of the Rules and Regulations Governing the Subdivision of Land, which require the submission of as-built drawings, as well as Section IV, Part H.8.D of the Rules and Regulations Governing the Subdivision of Land, which requires continued operation and maintenance for BMPs.

Street Design and Parking Lots Report

Describe the status of the street design and parking lots assessment due in year 4 of the permit term, including any planned or completed changes to local regulations and guidelines:

Preparation for the S	Street Design and F	arking Lots Rep	oort has not yet	begun as this	requirement is	due in
Permit Year 4.						

Green Infrastructure Report

Describe the status of the green infrastructure report due in year 4 of the permit term, including the findings and progress towards making the practice allowable:

Preparation for the Green Infrastructure Report has not yet begun as this requirement is due in Permit Year 4.

Retrofit Properties Inventory

Describe the status of the inventory, due in year 4 of the permit term, of permittee-owned properties that could be modified or retrofitted with BMPs to mitigate impervious areas and report on any properties that have been modified or retrofitted:

Preparation for the Retrofit Properties Inventory has not yet begun as this requirement is due in Permit Year 4. The inventory of municipal facilities developed as part of the Town-wide Operation and Maintenance Plan

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may serve as a baseline for the retrofit inver	ntory.		
MCN	M6: Good Hous	sekeeping	
Catch Basin Cleaning Below, report on the number of catch basins removed from the catch basins during this r	_	caned, along with the total v	volume of material
Number of catch basins inspe	ected: 60		
Number of catch basins clear	ned: 60		
Total volume or mass of mat	erial removed fror	m all catch basins: 17	cubic yards
Below, report on the total number of catch b	easins in the MS4 s	system.	
Total number of catch basins	2,434		
10 1. 11			
If applicable:		700/ C 11 1	
Report on the actions taken if a catch basin inspections/cleaning events:	sump is more than	1 50% full during two conse	cutive routine
Street Sweeping			
Report on street sweeping completed during	this reporting pe	riod using one of the three i	metrics below.
• Number of miles cleaned: 6'	7		
O Volume of material removed	l :	[Select Units]	
O Weight of material removed:		[Select Units]	
O&M Procedures and Inventory of Permi	ittee-Owned Proi	perties	
Below, check all that apply.			
The following permittee-owned properties h	ave been inventor	ied:	
□ Parks and open spaces			
□ Buildings and facilities			
The following O&M procedures for permitte	ee-owned properti	es have been completed:	
☐ Parks and open spaces	1 1 2.0	1	

 ⊠ Buildings and facilities Wehicles and equipment	
Stormwater Pollution Prevention Plan (SWPPP) Below, report on the number of site inspections for facilities that requereporting period. Number of site inspections completed: 0	uire a SWPPP completed during this
Describe any corrective actions taken at a facility with a SWPPP: None See notes regarding SWPPP inspections in "Additional Information"	' at the bottom of this page.
Additional Information	on
Monitoring or Study Results Results from any other stormwater or receiving water quality monitor reporting period not otherwise mentioned above, where the data is be permit effectiveness must be attached.	_
Not applicable	
 The results from additional reports or studies are atta 	ched to the email submission
○ The results from additional reports or studies can be	found at the following website(s):
If such monitoring or studies were conducted on your behalf or if monentities were reported to you, a brief description of the type of information described below:	
Additional Information	
Optional: Enter any additional information relevant to your stormwa	ater management program implementation

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during the reporting period. Include any BMP modifications made by the MS4 if not already discussed above:

Chapter 570 of the Town's General Bylaws, Stormwater Management, fulfills part of the MCM 4 and MCM 5 Construction and Post-Construction Stormwater Management requirements. Due to the delay of the MassDEP Stormwater Handbook update and in accordance with the revised schedule in the proposed General Permit modifications, the Town's regulatory mechanism will be reviewed and updated as needed for consistency with the revised General Permit requirements in Permit Year 3.

SWPPP: DPW facility site inspections are conducted routinely, however the Quarterly Inspection Form included in the SWPPP has not been completed for these inspections on a quarterly basis. Additional training

will be conducted in Permit Year 3 regarding the required inspections and record keeping.

COVID-19 Impacts

Optional: If any of the above year 2 requirements could not be completed due to the impacts of COVID-19, please identify the requirement that could not be completed, any actions taken to attempt to complete the requirement, and reason the requirement could not be completed below:

Street sweeping and catch basin cleaning: Typical Highway Department operations were severely impacted in Permit Year 2 by COVID-19, including reduced work crews and atypical work schedules. These impacts reduced the Town's routine street sweeping and catch basin cleaning operations. The Town anticipates increasing sweeping operations and cleaning more catch basins upon return of normal operational conditions.

Activities Planned for Next Reporting Period

Please confirm that your SWMP has been, or will be, updated to comply with all applicable permit requirements including but not limited to the year 3 requirements summarized below. (Note: impaired waters and TMDL requirements are not listed below)

Yes, I agree ⊠

- Inspect all outfalls/ interconnections (excluding Problem and Excluded outfalls) for the presence of dry weather flow
- Complete follow-up ranking as dry weather screening becomes available

Annual Requirements

- Annual report submitted and available to the public
- Annual opportunity for public participation in review and implementation of SWMP
- Keep records relating to the permit available for 5 years and make available to the public
- Properly store and dispose of catch basin cleanings and street sweepings so they do not discharge to receiving waters
- Annual training to employees involved in IDDE program
- Update inventory of all known locations where SSOs have discharged to the MS4
- Continue public education and outreach program
- Update outfall and interconnection inventory and priority ranking and include data collected in connection with the dry weather screening and other relevant inspections conducted
- Implement IDDE program
- Review site plans of construction sites as part of the construction stormwater runoff control program
- Conduct site inspection of construction sites as necessary
- Inspect and maintain stormwater treatment structures
- Log catch basins cleaned or inspected
- Sweep all uncurbed streets at least annually
- Continue investigations of catchments associated with Problem Outfalls
- Review inventory of all permittee owned facilities in the categories of parks and open space, buildings and facilities, and vehicles and equipment; update if necessary

Provide any additional details on activities planned for permit year 3 below:

The Town acknowledges the General Permit Year 3 requirements and will complete as many activities as

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possible based on funding and staff availability.	

Part V: Certification of Small MS4 Annual Report 2020

40 CFR 144.32(d) Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, I certify that the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name:	Doug Willardson	Title: Town Administrator
Signature	[Signatory may be a duly authorized representative]	Date: 9/26/20